

**Fill in this information to identify the case:**Debtor 1 ANTHONY ROBERT CHRISTOFANO, JR.Debtor 2 EMILY JO CHRISTOFANO  
(Spouse, if filing)United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 18-20434CMB**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**Name of creditor: PNC BANK NA Court claim no. (if known): 8-3Last 4 digits of any number you use to identify the debtor's account 3 0 5 2Property Address: 5026 HAWK VIEW LN  
JEANNETTE PA 15644-4565**Part 2: Cure Amount****Total cure disbursements made by the trustee:****Amount**


a. Allowed prepetition arrearage:	(a) \$ <u>3,945.44</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>3,945.44</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>3,945.44</u>

**Part 3: Postpetition Mortgage Payment**

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$493.18The next postpetition payment is due on 6 / 1 / 2023  
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1 ANTHONY ROBERT CHRISTOFANO, JR.  
Name

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**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour  
Signature

Date 05/01/2023

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email [cmecf@chapter13trusteewdpa.com](mailto:cmecf@chapter13trusteewdpa.com)

Debtor 1 **ANTHONY ROBERT CHRISTOFANO, JR.**  
Name

Case number (if known) **18-20434CMB**

### Disbursement History

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE ARR. (Part 2 (b))</u></b>				
03/25/2019	1113310	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	72.52
04/26/2019	1116628	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	244.61
05/24/2019	1120017	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	70.74
06/25/2019	1123434	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	70.73
07/29/2019	1126871	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	73.72
08/27/2019	1130355	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	73.72
09/24/2019	1133618	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	207.01
02/25/2020	1150830	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	35.34
03/23/2020	1154313	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	45.18
04/27/2020	1157760	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	42.97
05/26/2020	1161094	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	31.07
06/26/2020	1164256	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	199.94
07/29/2020	1167349	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	51.35
08/25/2020	1170428	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	51.35
09/28/2020	1173529	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	51.30
10/26/2020	1176616	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	55.94
11/24/2020	1179685	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	55.90
12/21/2020	1182624	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	119.19
01/25/2021	1185616	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	225.24
02/22/2021	1188737	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	68.61
03/26/2021	1192046	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	68.61
04/26/2021	1195281	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	68.61
05/25/2021	1198392	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	68.61
06/25/2021	1201579	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	225.24
07/26/2021	1204780	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	98.81
08/26/2021	1207928	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	87.04
09/24/2021	1211028	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	87.04
10/25/2021	1214104	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	83.86
11/22/2021	1217140	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	80.67
12/23/2021	1220215	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	80.68
01/26/2022	1223278	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	243.34
03/25/2022	1229122	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	65.96
04/26/2022	1232161	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	74.39
05/25/2022	1235204	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	74.39
06/27/2022	1238226	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	237.46
07/26/2022	1241162	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	74.39
08/24/2022	1244046	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	74.39
09/27/2022	1246927	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	74.39
09/28/2022	1246927	PNC BANK NA	CANCELLED CHECK TO CREDITOR/PRINC	-74.39
09/28/2022	1247824	PNC BANK NA	PREWRITTEN CHECK TO CREDITOR/PRIN	74.39
10/25/2022	1249729	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	71.02
11/23/2022	1252522	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	67.66
12/22/2022	1255263	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	67.67
01/26/2023	1257995	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	24.78
				<u>3,945.44</u>

### **MORTGAGE REGULAR PAYMENT (Part 3)**

04/24/2018	1078094	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	620.14
05/25/2018	1081370	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	535.24
06/22/2018	1084489	PNC MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	270.68
07/26/2018	1087723	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	545.39
08/28/2018	1090942	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	847.87
09/25/2018	1094075	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	569.69
10/29/2018	1097321	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,122.67
11/27/2018	1100441	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	611.00
12/21/2018	1103543	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	612.09
01/25/2019	1106784	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	572.92
02/25/2019	1110025	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	594.31
03/25/2019	1113310	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	493.00
04/26/2019	1116628	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	493.00
05/24/2019	1120017	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	493.00
06/25/2019	1123434	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	493.00
07/29/2019	1126871	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	493.00

Debtor 1 **ANTHONY ROBERT CHRISTOFANO, JR.**  
Name

Case number (if known) **18-20434CMB**

**Disbursement History**

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u></b>				
08/27/2019	1130355	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	493.00
09/24/2019	1133618	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	493.00
10/24/2019	1136994	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	459.90
12/23/2019	1143844	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	610.75
01/28/2020	1147305	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	574.21
02/25/2020	1150830	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	824.82
03/23/2020	1154313	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	493.18
04/27/2020	1157760	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	493.18
05/26/2020	1161094	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	493.18
06/26/2020	1164256	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	493.18
07/29/2020	1167349	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	493.18
08/25/2020	1170428	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	493.18
09/28/2020	1173529	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	493.18
10/26/2020	1176616	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	493.18
11/24/2020	1179685	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	493.18
12/21/2020	1182624	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	493.18
01/25/2021	1185616	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	493.18
02/22/2021	1188737	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	493.18
03/26/2021	1192046	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	493.18
04/26/2021	1195281	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	493.18
05/25/2021	1198392	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	493.18
06/25/2021	1201579	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	493.18
07/26/2021	1204780	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	493.18
08/26/2021	1207928	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	493.18
09/24/2021	1211028	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	493.18
10/25/2021	1214104	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	493.18
11/22/2021	1217140	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	493.18
12/23/2021	1220215	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	493.18
01/26/2022	1223278	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	493.18
02/23/2022	1226151	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	481.87
03/25/2022	1229122	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	504.49
04/26/2022	1232161	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	493.18
05/25/2022	1235204	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	493.18
06/27/2022	1238226	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	493.18
07/26/2022	1241162	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	493.18
08/24/2022	1244046	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	493.18
09/27/2022	1246927	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	493.18
09/28/2022	1246927	PNC BANK NA	CANCELLED CHECK TO CREDITOR/CONT	-493.18
09/28/2022	1247824	PNC BANK NA	PREWRITTEN CHECK TO CREDITOR/CON	493.18
10/25/2022	1249729	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	493.18
11/23/2022	1252522	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	493.18
12/22/2022	1255263	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	493.18
01/26/2023	1257995	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	493.18
02/23/2023	1260585	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	493.18
04/25/2023	1266180	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	986.36
				<hr/> 31,563.52

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

ANTHONY ROBERT CHRISTOFANO, JR.  
EMILY JO CHRISTOFANO  
5026 HAWK VIEW LANE  
JEANNETTE, PA 15644

RICHARD W SCHIMIZZI ESQ  
35 WEST PITTSBURGH ST REAR  
KEYSTONE COMMONS  
GREENSBURG, PA 15601

PNC BANK NA  
PO BOX 94982  
CLEVELAND, OH 44101

MANLEY DEAS KOCHALSKI LLC  
PO BOX 165028  
COLUMBUS, OH 43216-5028

5/1/23

/s/ Roberta Saunier

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Administrative Assistant  
Office of the Chapter 13 Trustee